



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement  
**PURCHASE ORDER**

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Purchase Order No. Rev. Date  
**62292** 1/14/2009

<b>Supplier No.</b> 2522	<b>Solicitation No.</b> 57228	<b>Delivery Date</b> As Specified	<b>FOB Point</b> Destination	<b>Invoice Terms</b> N45
<b>PERKIN ELMER, LAS, INC.</b> 710 BRIDGEPORT AVENUE, MAIL STATION 10 SHELTON, CT 06485-4794 Attn: CLAUDIA LUKAC NYE		<b>DEPT OF TOXIC SUBSTANCE</b> CONTROL/ENVIRON CHEM LAB 700 HEINZ AVENUE, STE 100 BERKELEY, CA 94710 Attn: JIONG CAO		
<b>Agency Billing</b> 82100		<b>Agency Purchase Estimate</b> 80010		<b>Purchase Estimate</b> 67330 <b>Revision</b> 0
<b>Agency Contact</b> PAMELA RAE JOHNSON		<b>Phone</b> 916-327-4491		<b>Date Received</b>
<b>Phone:</b> 201-358-1992				

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<b>TERMS AND CONDITIONS:</b>  THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.  THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.  1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 <a href="http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf">http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</a>  2. IT Software License Special Provisions (Effective 01/21/2003) <a href="http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf">http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</a>						
1	1	EA	9091-250-0051-6	SOFTWARE SUPPORT LABWORKS LIMS SOFTWARE SUPPORT PLAN	19,284.0000	19,284.00
					<b>Total Value:</b>	19,284.00
<b>NOTE:</b>  No tangible goods being purchased, Software Support Service only. There will be no tax charged against this Purchase Order.						

Sales and/or use tax to be extra unless noted above

<b>Buyer</b>  JOHN MEDEIROS	<b>Phone</b> 916-375-4412	<b>BOC Number</b>
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## Department of General Services - Office of Procurement

## Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62292		1/14/2009	2522	PERKIN ELMER, LAS, INC.

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 39600109352877</p>						

**DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
ENVIRONMENTAL CHEMISTRY LAB**

**STATEMENT OF WORK**

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**PERKIN ELMER LABWORKS**

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This Statement of Work ("Agreement") reflects the services to be provided by Perkin Elmer LAS Inc., hereinafter referred to as the "Contractor" for the Department of Toxic Substances Control, hereinafter referred to as the "State".

**SCOPE**

Perkin Elmer will provide an annual twelve (12) months of LABWORKS LIMS Software Support Service to the state. The following shall apply to the annual support service.

- Labworks Enterprise –SQL (5 users)
- Crystal Report Writer
- Added 10 Full Users –Local Area network
- Labworks server- Based Computing Module
- NWA QA/QC (5 user LAN Pak)
- Chemical inventory Mgmt Option
- Automatic reporting Module
- Instrument Maintenance
- Laboratory Personnel training
- Process schedule.

**PERIOD OF PERFORMANCE**

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

**BILLING INFORMATION**

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Toxic Substances Control  
PO Box 806  
Sacramento, CA 95812-0806  
Attn: Jion Cao  
(510) 540-3633

## **POINTS OF CONTACT**

### Contractor Primary Contact:

LABWORKS/Claudia Lukac Nye  
Perkin Elmer LAS, Inc.  
710 Bridgeport Ave.  
Shelton, CT 06484-4794  
Ph: 201-358-6827  
Fx: 201-358-1992

### State Primary Contact:

Jion Cao  
Hazardous Materials Lab  
700 Heinz Ave, suite 100  
Sacramento, CA 95812-0806  
Ph: 510\*540-3633

All maintenance renewal notices shall be sent to the State's Primary Contact.

## **TERMINATION**

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.